

Message

From: Bennett, Jarma@Waterboards [Jarma.Bennett@waterboards.ca.gov]
Sent: 8/28/2021 12:08:37 AM
To: Weiss, Michael [weiss.michael@epa.gov]; Farsimadan, Afrooz@Waterboards [Afrooz.Farsimadan@Waterboards.ca.gov]
CC: Buffleben, Matthew@Waterboards [Matthew.Buffleben@waterboards.ca.gov]; Magnan, Eric [Magnan.Eric@epa.gov]; Marincola, Jamie [Marincola.JamesPaul@epa.gov]; Karlson, Kristine [Karlson.Kristine@epa.gov]
Subject: RE: SRF - Data Request
Attachments: insp_2015-2021.xlsx

Michael,

In regards to the timeliness dashboard, Allysen shared the Power BI dashboard with you. Unfortunately, because of Power BI licensing, sharing outside of the organization doesn't allow for exporting the data.

Attached are the data from SMARTS and CIWQS that drive the dashboard. Data from GeoTracker, a separate database) is also included in the dashboard but is not in the attached. I've filtered it to be inspections conducted between 2015 and now so that I can easily send it. Records with an Inspection ID (column B) that starts with "S" are from SMARTS.

Please let me know if you have any questions.

Jarma

From: Weiss, Michael <weiss.michael@epa.gov>
Sent: Friday, August 27, 2021 3:18 PM
To: Bennett, Jarma@Waterboards <Jarma.Bennett@waterboards.ca.gov>; Farsimadan, Afrooz@Waterboards <Afrooz.Farsimadan@Waterboards.ca.gov>
Cc: Buffleben, Matthew@Waterboards <Matthew.Buffleben@waterboards.ca.gov>; Eric Magnan <magnan.eric@epa.gov>; Jamie Marincola <Marincola.JamesPaul@epa.gov>; Kristine Karlson <Karlson.Kristine@epa.gov>
Subject: SRF - Data Request

EXTERNAL:

Hi Jarma and Afrooz,

Thanks again for meeting with us today and for helping pull data for the SRF.

This data pull would be from October 1, 2018 to September 30, 2019 and would be for the whole State (but filterable to RB5 and RB6 level if possible). It is essentially the SRF metrics 4a thru 4a11 and 5a-5b2 in the attached and listed below:

1. Inspection coverage of NPDES majors (number of inspections and universe)
2. Inspection coverage of NPDES non-majors with individual permits (number of inspections and universe)
3. Inspections coverage of NPDES non-majors with general permits (number of inspections and universe)
4. Number of pretreatment compliance inspections and audits at approved local pretreatment programs and universe of pretreatment programs
5. EPA or state Significant Industrial User inspections for SIUs discharging to non-authorized POTWs and universe
6. Number of CSO inspections and combined sewer universe
7. Number of SSO inspections and sanitary sewer universe
8. Number of Phase I and II MS4 audits or inspections and universe
9. Number of industrial stormwater inspections and universe
10. Number of Phase I and Phase II construction stormwater inspections and universe

11. Number of comprehensive inspections of large and medium NPDES permitted concentrated animal feeding operations (CAFOs) and universe
12. Number of sludge/biosolids inspections at each major POTW and universe

You can also provide the inspection report timeliness if you can for the same time period and for the whole State (but filterable to RB5 and RB6 level if possible). It should be noted though the timeliness is usually limited to the files we review but I don't see why we cant include this as well.

Let me know if you have any questions and thanks again,
Mike

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